

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2426478  
Invoice Date 06/28/13  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

|          |        |
|----------|--------|
| Fees     | 0.00   |
| Expenses | 708.97 |

|                                |          |
|--------------------------------|----------|
| TOTAL BALANCE DUE UPON RECEIPT | \$708.97 |
|                                | =====    |

REED SMITH LLP  
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Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2426478  
Invoice Date 06/28/13  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

|                               |        |
|-------------------------------|--------|
| PACER                         | 0.80   |
| Duplicating/Printing/Scanning | 51.40  |
| Postage Expense               | 3.04   |
| Courier Service - Outside     | 6.83   |
| Outside Duplicating           | 646.90 |

|                  |        |
|------------------|--------|
| CURRENT EXPENSES | 708.97 |
|------------------|--------|

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|                                |          |
|--------------------------------|----------|
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Invoice Number 2426478  
Invoice Date 06/28/13  
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Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

|          |   |       |
|----------|---|-------|
| 04/30/13 | PACER   | .80   |
| 05/01/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 117 COPIES          | 11.70 |
| 05/02/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 20 COPIES           | 2.00  |
| 05/02/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 20 COPIES           | 2.00  |
| 05/02/13 | Postage Expense<br>Postage Expense: ATTY # 000718 User: Equitrac By | 3.04  |
| 05/09/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 7 COPIES            | .70   |
| 05/09/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 10 COPIES           | 1.00  |
| 05/09/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 10 COPIES           | 1.00  |
| 05/09/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 20 COPIES           | 2.00  |
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| 05/10/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 7 COPIES            | .70   |
| 05/10/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 1 COPY              | .10   |

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 June 28, 2013

Invoice Number 2426478  
 Page 2

|          |  |      |
|----------|--|------|
| 05/10/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 7 COPIES   | .70  |
| 05/10/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 7 COPIES   | .70  |
| 05/10/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 8 COPIES   | .80  |
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| 05/13/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 8 COPIES   | .80  |
| 05/13/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 8 COPIES   | .80  |
| 05/15/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 8 COPIES   | .80  |
| 05/15/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 1 COPY   | .10  |
| 05/15/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 7 COPIES   | .70  |
| 05/15/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 7 COPIES   | .70  |
| 05/15/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 20 COPIES  | 2.00 |
| 05/16/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 1 COPY   | .10  |
| 05/21/13 | Courier Service - Outside -- VENDOR: JET<br>MESSENGER: Messenger Trip - U.S. Bankruptcy<br>Court - Judge Fitzgerald - 5/6/2013 | 6.83 |
| 05/21/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 20 COPIES  | 2.00 |
| 05/21/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 20 COPIES  | 2.00 |
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Invoice Number 2426478  
 Page 3

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|----------|---|----------|
| 05/28/13 | Outside Duplicating -- VENDOR: DIGITAL LEGAL SERVICES, LLC: Copies, envelopes & postage | 360.18   |
| 05/28/13 | Outside Duplicating -- VENDOR: DIGITAL LEGAL SERVICES, LLC: Copies, envelopes & postage | 286.72   |
| 05/29/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 13 COPIES                               | 1.30     |
| 05/29/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 13 COPIES                               | 1.30     |
| 05/29/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 20 COPIES                               | 2.00     |
| 05/30/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 13 COPIES                               | 1.30     |
| 05/30/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 13 COPIES                               | 1.30     |
| 05/30/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 1 COPY                                  | .10      |
| 05/30/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 1 COPY                                  | .10      |
| 05/30/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 1 COPY                                  | .10      |
| 05/31/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 1 COPY                                  | .10      |
| 05/31/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 12 COPIES                               | 1.20     |
| 05/31/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 13 COPIES                               | 1.30     |
| 05/31/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 13 COPIES                               | 1.30     |
| 05/31/13 | Duplicating/Printing/Scanning<br>ATTY # 000559: 16 COPIES                               | 1.60     |
|          | CURRENT EXPENSES  | 708.97   |
|          |   | -----    |
|          | TOTAL BALANCE DUE UPON RECEIPT  | \$708.97 |
|          |   | =====    |

REED SMITH LLP  
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Tax ID# 25-0749630

W.R. Grace & Co.  
62 Whittemore Avenue  
Cambridge, MA 02140

Invoice Number 2426479  
Invoice Date 06/28/13  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60041) Specifications Inquiry

|          |      |
|----------|------|
| Fees     | 0.00 |
| Expenses | 1.40 |

|                                |        |
|--------------------------------|--------|
| TOTAL BALANCE DUE UPON RECEIPT | \$1.40 |
|                                | =====  |

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Invoice Number 2426479  
Invoice Date 06/28/13  
Client Number 172573  
Matter Number 60041

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Re: Specifications Inquiry

FOR COSTS ADVANCED AND EXPENSES INCURRED:

|                                |      |        |
|--------------------------------|------|--------|
| Duplicating/Printing/Scanning  | 1.40 |        |
| CURRENT EXPENSES               |      | 1.40   |
|                                |      | -----  |
| TOTAL BALANCE DUE UPON RECEIPT |      | \$1.40 |
|                                |      | =====  |

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Re: (60041) Specifications Inquiry

FOR COSTS ADVANCED AND EXPENSES INCURRED:

|          |                               |      |
|----------|-------------------------------|------|
| 05/01/13 | Duplicating/Printing/Scanning | 1.40 |
|          | ATTY # 007015: 14 COPIES      |      |

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|------------------|------|
| CURRENT EXPENSES | 1.40 |
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|                                |        |
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| TOTAL BALANCE DUE UPON RECEIPT | \$1.40 |
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